

FIG. 1

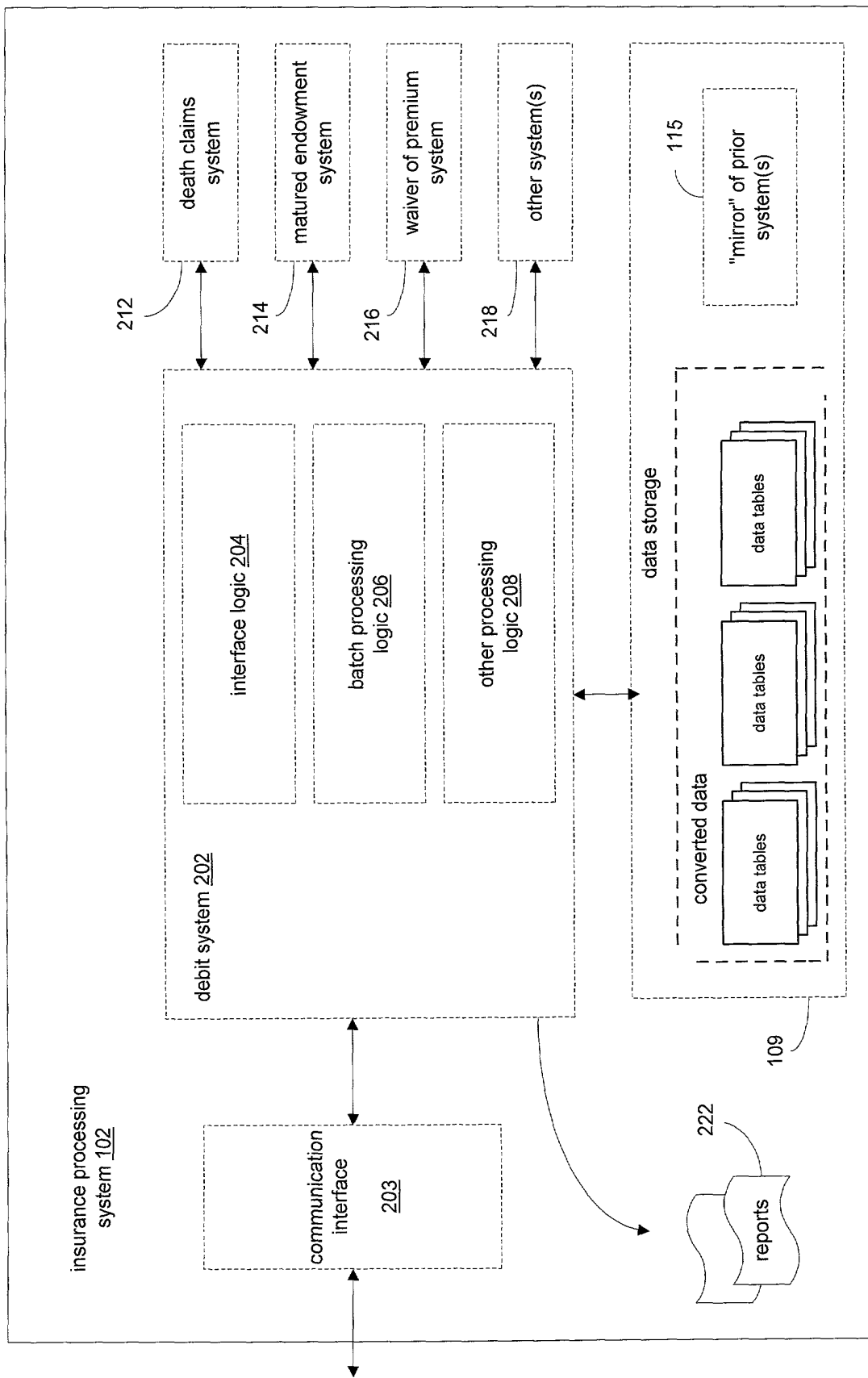


FIG. 2

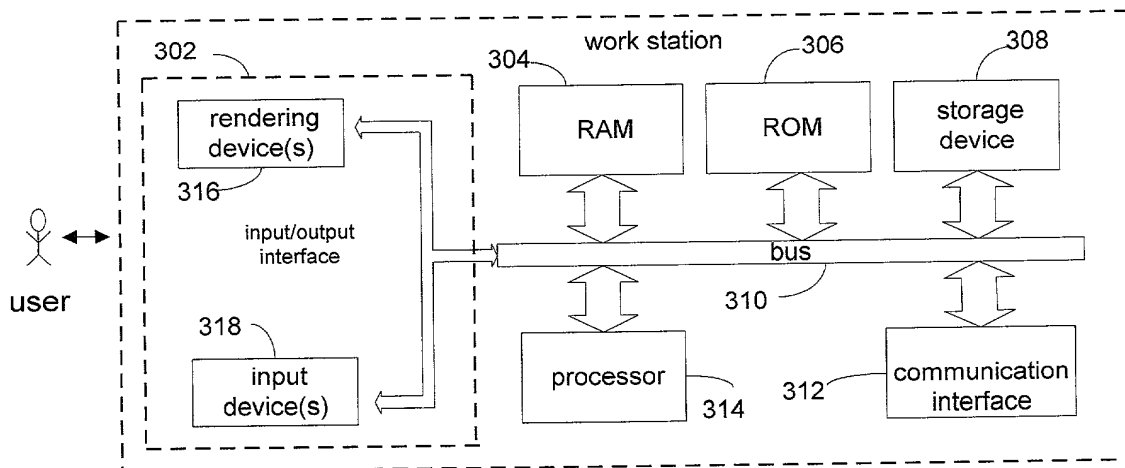


FIG. 3

premium processing
routine

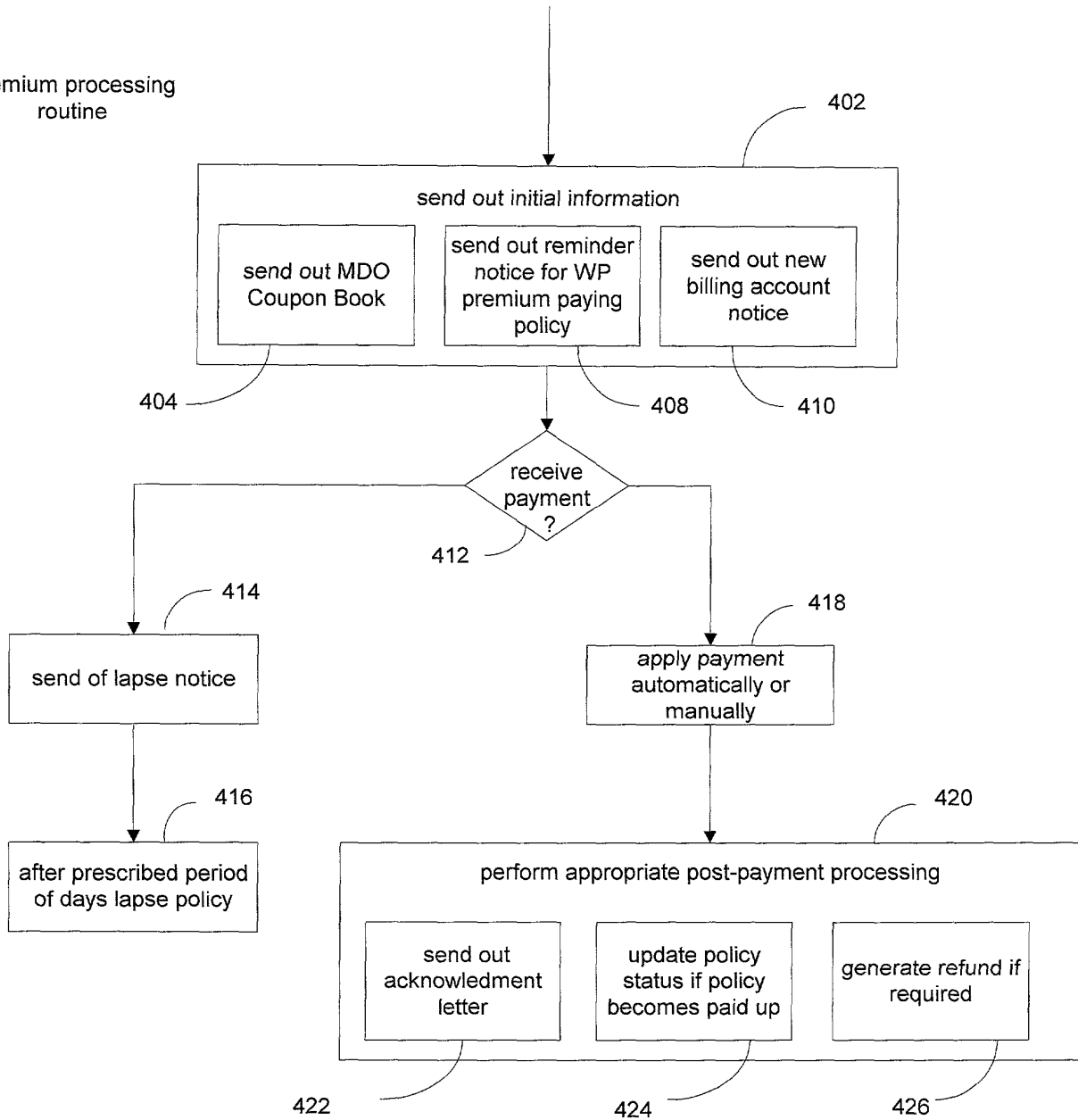


FIG. 4

loan processing routine

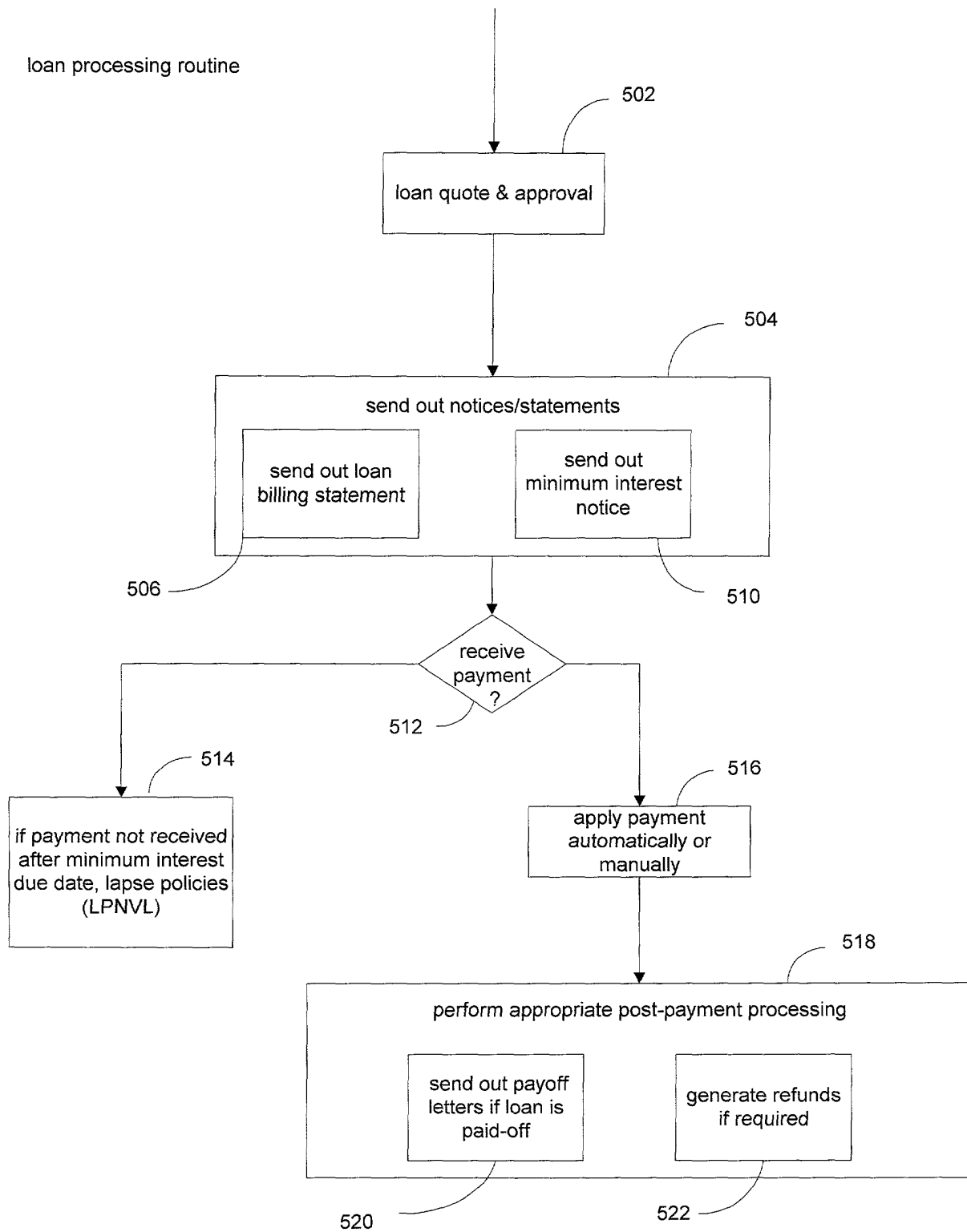


FIG. 5

waiver of premium
processing

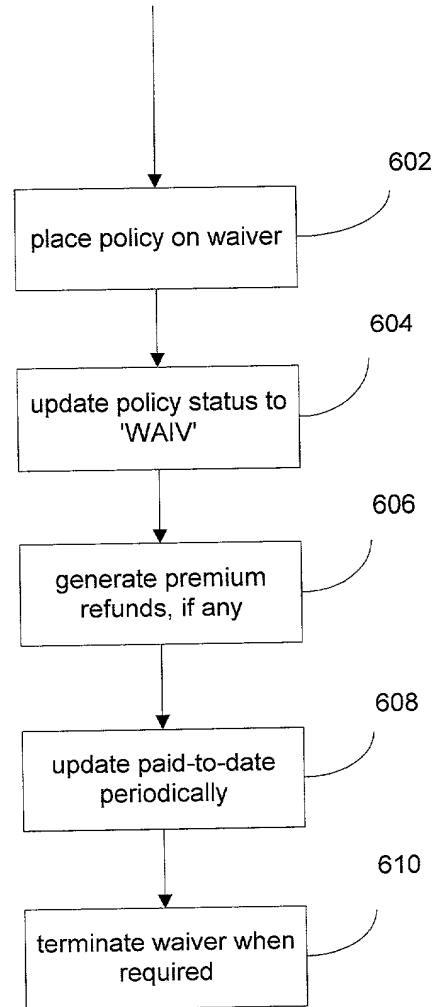


FIG. 6

cash surrender processing

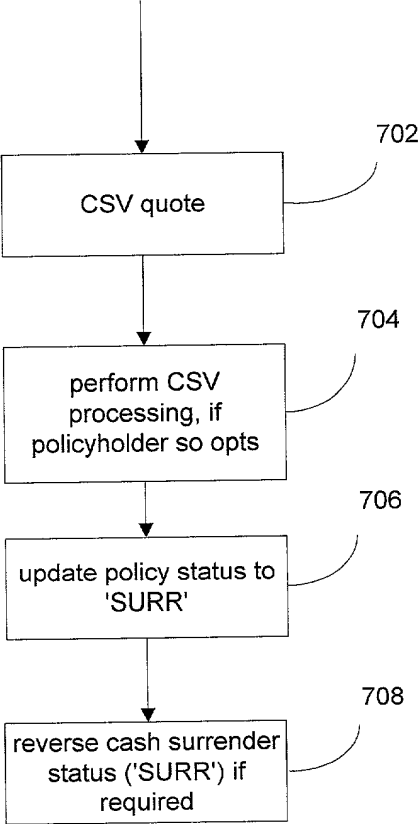


FIG. 7

extended value processing

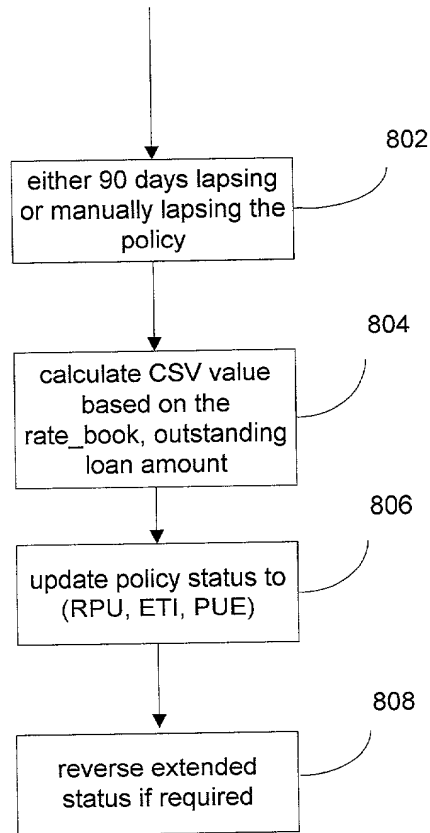


FIG. 8

death claims processing

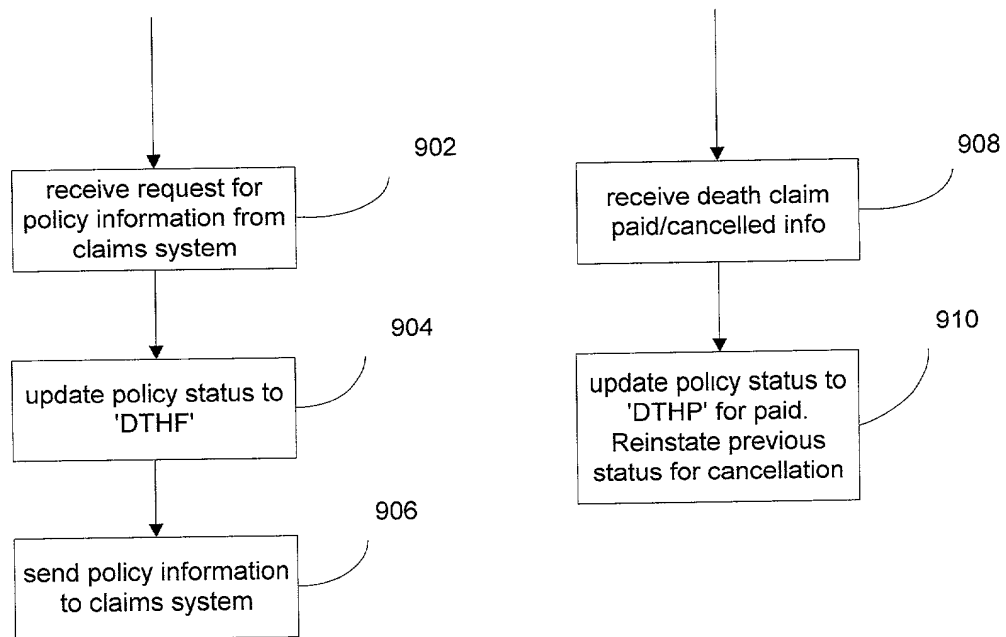


FIG. 9

maturity processing

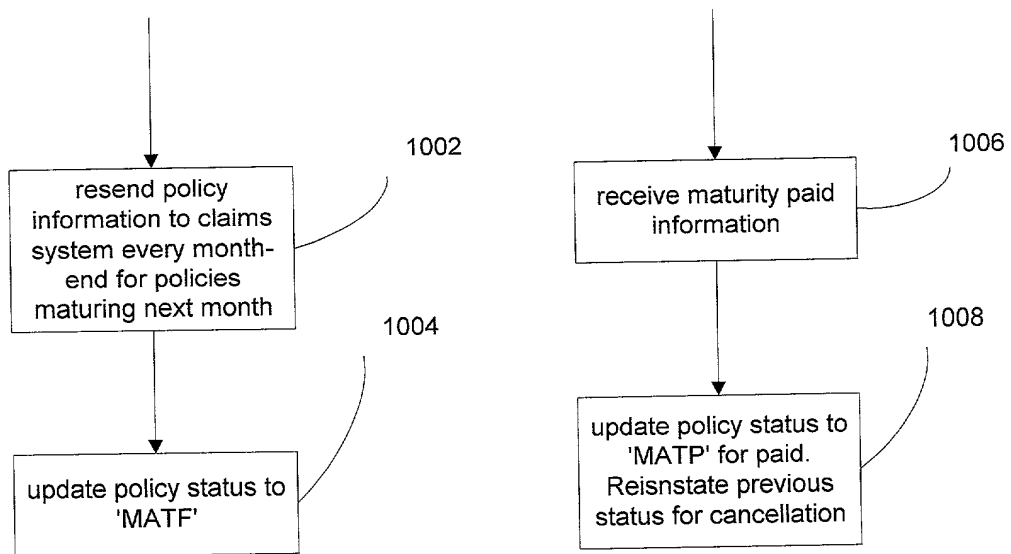


FIG. 10

Debit System - [Policy Coverage Screen]

Action Record Query Reports Window Help

Debit System
Policy Coverage Screen
User Name Debit

Database Name Debit

Date Time
Screen Name Db_Policy

Policy Number

Rate Book

Insured Amt

Insured No. Children

Insured Level

Premium Removed

Coverage Seq

Age At Issue

Final Face Amount

Premium

Start Date

Memo

Plan Code

Sex

Units

Rating

Stop Date

Last Update

CONVERSION

Enter value for : POLICY_NUMBER
Count 137

FIG. 12

Debit System

Policy Summary Screen

User Name Debit

Date Time

Screen Name Db Polisu

Database Name Debit

Policy Number

Status

Status Start Date

Mode

Maturity Date

Issue Date

Plan Code

Units

Maturity / Expiry Year

Rate Book

Insurance Amount

\$5,201.00 (Adjusted for initial us. ultimate if policy is inforce)

Insured Name

Birth Year

Total Premium

Issue Age

ADB Premium

Dis Premium

Rider Premium

Int Rate

Int Next Due

Loan Balance

LPNVL Start Date

Ext Amount

Date Last Paid

Days Ext

Expiry Date

Yrs Ext

Pure Endowment

RPU

Last Update : CONVERSION

Debit System				Date
The Policies Not Converted				Time
User Name	Debit	Database Name	Debit	Screen Name Db Polinc
Policy Number	Insured Name	File Of Origin		
District	Agent Code	Rider Plan Code		MDO Val Class
Debit	Repl Prem	Disability Prem		MDO Val Rating
Rate Book	Repl Weeks	App Age Range		Plan Code
DLP_MLP	WP ADB Rating	Date Issued		Lapse Cause
Insurance Amount	Age At Issue	Medical		Loan Amount
Premium	YOC	Interest Rate		LRP
Insured Sex	Interest Year	Rider Premium		OPAI Premium
ADB Premium	Rider Units			
Amt Extended	Yrs Extended	Expiry or Mature		Termination Code
NF_Kind	OYB Insured	Days Extended		Transaction Code
Paid Up Amt	Pure Endow Amt			

Last Update : CONVERSION

FIG. 15

Developer/2000 Forms Runtime for Windows 95 / NT - [WINDOW0]
Action Block Record Query Reports Window Help

Debit System

No screen description

User Name Debit

Date

Time

Screen Name Db Major

Maturity Year

Policy Begins

Policy End

User Id

Corrected Maturity Dates

Policy Number	Maturity Date

Last Update

CONVERSION

Count: 12

FIG. 16

Debit System					
Billing Account-Policy Associations					
User Name	Debit	Database Name	Debit	Date Time	Screen Name Db Prebq

[illegible]

Last Update:

Enter value for: STOP_DATE
Count *1

FIG. 19

Debit System		Date	
Billing Transaction Screen		Time	
User Name	Debit	Screen Name	Db Bltn

Partial Account Balance

[illegible]

Memo

GO TO LAST RECORD

[illegible]

Last Update :-

FIG. 20

Policy Modal Premium Information

Database Name:

Debil

Time

Time	Screen Name	Db	Modor
00:00:00
00:00:01
00:00:02
00:00:03
00:00:04
00:00:05
00:00:06
00:00:07
00:00:08
00:00:09
00:00:10
00:00:11
00:00:12
00:00:13
00:00:14
00:00:15
00:00:16
00:00:17
00:00:18
00:00:19
00:00:20
00:00:21
00:00:22
00:00:23
00:00:24
00:00:25
00:00:26
00:00:27
00:00:28
00:00:29
00:00:30
00:00:31
00:00:32
00:00:33
00:00:34
00:00:35
00:00:36
00:00:37
00:00:38
00:00:39
00:00:40
00:00:41
00:00:42
00:00:43
00:00:44
00:00:45
00:00:46
00:00:47
00:00:48
00:00:49
00:00:50
00:00:51
00:00:52
00:00:53
00:00:54
00:00:55
00:00:56
00:00:57
00:00:58
00:00:59
00:01:00

[illegible]

2000000
 1000000
 500000
 250000
 125000
 62500
 31250
 15625
 7812
 3906
 1953
 976
 488
 244
 122
 61
 30
 15
 7
 3
 1

Last Update : **CONVERSION**

Enter value for. POLICY_NUMBER
Count, 13 y

FIG. 21

Debit System - [Loan Approval Screen]

Action Block Record Query Reports Window Help

Debit System
Loan Approval Screen
User Name Debit

Database Name Debit
Screen Name Db Lnapp

Date
Time

Policy Number
Date Of Loan
Amount of New Loan (Net)
(Must be entered for GROSS or NET Loans)
Mode

Interest Rate
Loan Type
Gross Loan Amount
Insured Name
Loan Approval

Full Gross Net

Cash Surrender Value
Previous Loan Amount
Reason For Disapproval

CSV calculated as
Interest Deduction
Approval Indicator

Generate Loan

Last Update :

Exit the current screen
Count : 0

FIG 27

[illegible]

Last Update : **CONVERSION**

Developer/2000 Forms Runtime for Windows 95 / NT - [Cash Surrender Quote Screen]
Action Block Record Query Reports Window Help

Debit System

Cash Surrender Quote Screen

User Name

Debit

Database Name

Debit

Date

Time

Screen Name

Db

Csvqu

Policy Number	Insured Name
CSV Effective Date (mm/dd/yyyy)	
Policy Amount	Premium Ref/Ded
Outstanding Loan Amount	Interest Refund
Gross CSV	Net CSV

\$1,000.00

\$0.00

\$0.00

\$700.40

\$0.00

\$0.00

\$700.40

Last Update :

CONVERSION

Count: 1

FIG. 29

Debit System
 CSV Rate Screen
 User Name Debit

Date
 Time
 Screen Name Db Csvt

Database Name Debit

Rate Book	Plan Code	Issue Age	Duration	Csv Amount Factor
02	120	10	1	12
02	120	10	2	23
02	120	10	3	36
02	120	10	4	48
02	120	10	5	62
02	120	10	6	75
02	120	10	7	90
02	120	10	8	104
02	120	10	9	120
02	120	10	10	136
02	120	10	11	153
02	120	10	12	170
02	120	10	13	188
02	120	10	14	207
02	120	10	15	227

Last Update :

FIG. 31

Debit System
 Plan Code Screen
 User Name Debit Database Name Debit Date Time Screen Name Db Picod

Plan Code	Wp Cd	Short Desc	Plan Code Desc	Ind Flag	Term Ind	Mat Age	Pd Age	Up Age	Plan Age	Limit	Init VPU	Ult VPU
000		00	PAID UP LIFE			99	99	99	1		1,000	1,000
010	14		10 PAY LIFE			99	99	10	1		1,000	1,000
015	15		15 PAY LIFE			99	99	15	1		1,000	1,000
020	39		20 PAY LIFE			99	99	20	1		1,000	1,000
034	06		DOUBLE PROTECTION TO 64			99	99	65	2	64	2,000	1,000
035	02		V.A. PROTECTION			99	99	99	1		1,000	1,000
037			MODIFIED LIFE PREM			99	99	99	1		1,000	1,000
040			?? MORTGAGE CANCELER			99	99	99	1		1,000	1,000
041			?? MORTGAGE CANCELER			99	99	99	1		1,000	1,000
060	04		LIFE PAID UP AT 60			99	99	60	1		1,000	1,000
065	03		LIFE PAID UP AT 65			99	99	65	1		1,000	1,000
090	01		WHOLE LIFE			99	99	99	1		1,000	1,000
091			JOINT WHOLE LIFE			99	99	99	1		1,000	1,000
096			JUNIOR ESTATE BUILDER			99	99	65	2	20	1,000	5,000
098						99	99	99	1		1,000	1,000

Last Update: CONVERSION

FIG. 32

Last Update :

FIG. 33

FIG. 33



Debit System		Date
Extended Values Main Screen		Time
User Name	Debit	Screen Name
Database Name	Debit	Db Extra
Policy Number		<input checked="" type="checkbox"/> Extended Term Period <input type="checkbox"/> Reduced Paid Up
Effective Date		Policy Amount
Outstanding Loan Amount		Interest Refund
Maturity Date		CSV amount
Extended Term Years		Extended term days
Pure Endowment Amt		Expiry Date
		LAPSE

Last Update :

Count #0

ENTER QUERY

FIG. 34

Debit System		Extended Term Insurance Screen		Date
User Name	Debit	Database Name	Debit	Time
			Screen Name	Db Revex
Policy Number		Reverse		
Effective Date		Policy Amount		
Outstanding Loan Balance		CSV Amount		
Extended Term Years		Extended Term Days		
Pure Endowment				

Last Update : **CONVERSION**

FIG. 35

Screen Name	Db Exit

Last Update :

Action

Block

Record

Query

Reports

Window

Help

Debit System

Error Message Entry Screen

User Name

Debit

Database Name

Debit

Date

Time

Screen Name

Db Error

Error Type	Error Number	Error Message	User Code
FRM	40100	No Record Before This	DB9057
FRM	40200	This Is A Non-Updateable Field	DB9058
FRM	40202	This Field Must Be Entered	DB9059
FRM	40301	No Records Retrieved	DB9060
FRM	40352	No Records After This	DB9061
FRM	40400	Record(s) Saved Successfully	DB9062
FRM	40508	Record(s) Already Inserted By Some Other User.	DB9212
FRM	40600	Values Entered Are Inconsistent	DB9066
FRM	40735	NULL	DB9080
FRM	41000	This Function Is Not Available	DB9067

Last Update : GE_DEBT

FIG. 39

Debit System - [Report Definition Entry Screen]

Action: Block Record Query Reports Window Help

↑

Debit System

Report Definition Entry Screen

User Name Debit Database Name Debit Date Time Screen Name Db Rptoff

Run Mode	Report Id	Report Name
0	DB_PIHQ	Debit PIHQ Report
B	DB_RPT01	Rider Expiry Date or YOC Coming Due Report
0	DB_RPT02	Premium Refund Report
0	DB_RPT03	Premium Entered on a Given Day
0	DB_RPT04	Policy Status Change Report
B	DB_RPT05	Policies Not Premium Paid for 31 Days
0	DB_RPT06	Paid Up Refund
0	DB_RPT07	Checklist of Policies Cash Surrendered
B	DB_RPT08	New Account Notice Letter
B	DB_RPT09	Policies Lapsed For Non-payment Of Premium

Last Update : DEBIT

Enter either O- Online mode or B-Batch mode
Count: 10

FIG. 40

Debit System - [Form Definition Screen]

Action

Block

Record

Query

Reports

Window

Help

Debit System

Form Definition Screen

User Name

Debit

Database Name

Debit

Date

Time

Screen Name

Db_Screen

Screen Maintenance

Screen Id	Screen Name
DB_ACEXF	Actual Extracts Request Screen
DB_ACROL	Access Role Entry Screen
DB_BLACK	Billing Account Information Screen
DB_BLTRN	Billing Transaction Screen
DB_CSVQU	Cash Surrender Quote Screen
DB_CSVRT	CSV Rate Screen
DB_CSVRV	Cash Surrender Value
DB_CSVTR	Policy CSV Transaction Screen
DB_ERDEF	Error Message Entry Screen
DB_ERROR	Error Log Screen

Last Update :

DEBIT

Enter value for : SCREEN_ID

Count 10

FIG. 41

Developer/2000 Forms Runtime for Windows 95 / NT - [Actuarial Extracts Request Screen]

Action Block Record Query Reports Window Help

Debit System
Actuarial Extracts Request Screen

User Name Debit Database Name Debit Date Time Screen Name Db Acctd

test

As of Date 06/02/2000

Extracts Will be Placed in [V:\SYS\DEBIT\OUT\ACTUARIAL.TXT]

Generate Extracts

Last Update DEBIT

Enter The Complete Path and the Filename For the Actuarial Extracts
Count: 0

FIG. 42

Date	Time	Screen Name	Db_Error
------	------	-------------	----------

[illegible]

Debit System
Error Log Screen
User Name Debit

[illegible]

Last Update

Count 3

FIG. 43